PURCHASE DIVISION
Advice for approval for credit to supplier (e)

Date:	5/8/21	Prepared by:	HEMENDRA
PO/WO no.	78990	PO / WO Date.	9/7/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	10,029/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	240	29/7/21	10,029/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,029/-

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	240	29/7/21	94716	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,029/-
Amount E – PO / WO value:	10,029/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Bill To :

SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7
Telangana

Ship To :

SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7
Telangana

Invoice No.	: **240**
Ref. No.	: **78990**
Invoice Date	: **29-Jul-2021**
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC BRAIDED HOSE 20MM** *3/4X10 BUNDLES*	391723	18 %	**300.00 MTRS**	28.33	MTRS		**8,499.00**
	CGST							**764.91**
	SGST							**764.91**
	ROUND OFF							**0.18**
	Total:							**10,029.00**

INWARD
Inward No: 16024 Dt: 3/8/21
MRN No: 94716 Dt: 4/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Amount In Words: **INR Ten Thousand Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391723	8,499.00	9%	764.91	9%	764.91	1,529.82
Total	**8,499.00**		**764.91**		**764.91**	**1,529.82**

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Nine and Eighty Two paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83025
Date: 4/8
Sign:

for GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

ASTRAL VIKING Finolex

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Purchase Order

 24-07-2021 11:14:59 AM

78990
22.07.21 4:01:00

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	78990	168853
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-07-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3/4" 10 bundles*	300.00	28.33	0.00	18.00	10,028.82
					Total Order Value . . .	**10,028.82**

Rupees : Ten Thousand Twenty Eight and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168853
Material required before date:		ID No.	67809

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Tee	3/4"	150	Nos		
4	CPVC End cap	1/2"	60	Nos		
5	CPVC Solution	500gms	36	Nos		
6	CPVC PIpe	1 1/4"	45	Nos		
7	CPVC Coupling	1"	50	Nos	78988	
8	CPVC Coupling	1 1/4"	50	Nos		
9	CPVC Reducer Tee	1"x3/4"	20	Nos		
10	CPVC Plain Elbow	1 1/4"	90	Nos		
11	CPVC Tank Connectors	1 1/4"	40	Nos		
12	CPVC Elbow 45 Degree	3/4"	160	Nos		
13	CPVC Ball Valve	3/4"	20	Nos		
14	Reducer Tee	1 1/4"x3/4"	50	Nos		
15	MAPT	3/4"	50	Nos		
16	Green Hose Pipe 78990	3/4"	300	Mtrs		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	20-07-2021	Sign. & Date	APPROVED BY 23 JUL 2021 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.